

Change Matrix for NCPDP Pharmacy Submission/Response Companion Guide				
Changes for version 3.2 CG	Section:	Field:	Field Name:	
	Submission:			
Page 1	Information page			added: N = Unsigned, D = Signed Numeric, (see page 1 Data Dictionary, below)
Page 2	Data Dictionary, Page 1			moved from end of CG to page 2, removed page 2 of Data Dictionary (not necessary)
Page 3	Transaction Header Section	880-K6	Transmission Type	Deleted R = Response and E = Error
Page 5	Claim Segment	436-E1	Product/Service ID Qualifier	added: Use 00 when sending compound claims.
Page 5	Claim Segment	407-D7	Product/Service ID	added: use 0 or 0000000000 when sending compound claims.
Page 5	Claim Segment	406-D6	Compound Indicator	Added comment to: 2 = Compound. If value is 2, you must use the compound information.
Page 6	Compound Segment			Added the Compound Segment Added into Companion Guide
Page 6	Pricing Segment	426-DQ	Usual and Customary Charge	Removed: Optional to Send Added: Required for DHS
Page 6	Pricing Segment	430-DU	Gross Amount Due	Removed: Format=s\$\$\$\$\$cc Added: Required (should be Total Billed Amount)
	Response:			
Page 6	Transaction Header Section	880-K6	Transmission Type	Removed T = Transaction
Page 6	Transaction Header Section	880-K1	Sender ID	Removed: ORDHS Added: The sender's trading partner(mailbox) number. The letters "TP" should be in upper-case (ie.,TP#####).
Page 6	Transaction Header Section	880-K7	Receiver ID	Removed: The sender's trading partner(mailbox) number. The letters "TP" should be in upper-case (ie.,TP#####). Added: ORDHS
Page 7	Response Message Segment	504-F4	Message	Added: EOBs will be returned. Please use 511-FB for accurate claim information.
Page 7	Response Status Segment	112-AN	Transaction Response Status	Changed: R with ICN = Denied Added: R without ICN = Rejected, not processed P = Paid
Page 8	Response Pricing Segment	509-F9	Paid Amount	Deleted : will be \$0.00 Added: 0{